(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

- a. The following changes to the specification 200GT-GE01, dated 12-Feb-08 are hereby incorporated into the subject solicitation:
 - (1) Section 4.1.2 will be changed **FROM**:

"4.1.2 BRIDGE EXCITATION

An excitation power supply (when required) shall be an integral part of each signal conditioner but isolated from the amplifier power supply. Constant current and constant voltage shall be supported.

Characteristic	Constant Voltage	Constant Current				
Range	0.1 to 15 volts (minimum)	0 to 15 mA (minimum)				
Resolution	5 mV	50 μΑ				
Regulation	0.005% of setting	0.005%				
Stability	0.01% of set value	0.01% or 1.5 μA				
(0 to full load)	for 8 hours	for 8 hours				
Temperature Stability	0.003%/°C	0.005%/°C				
Noise	1 mV from 0.1 to 100KHz	0.01% full scale, 0.1 to 100KHz"				

TO:

"4.1.2 BRIDGE EXCITATION

An excitation power supply (when required) shall be an integral part of each signal conditioner but isolated from the amplifier power supply. Constant current and constant voltage shall be supported.

Characteristic	Constant Voltage	Constant Current
Range	0 to 28 volts (minimum)	0 to 15 mA (minimum)
Excitation Limits	100 mA	10 Volts
Resolution	5 mV	50 μΑ
Regulation	0.005% of setting	0.005%
Stability	0.01% of set value	0.01% or 1.5 μA
(0 to full load)	for 8 hours	for 8 hours
Temperature Stability	0.003%/°C	0.005%/°C
Noise	1 mV from 0.1 to 100KHz	0.01% full scale, 0.1 to 100KHz"

(2) The second paragraph of Section 7.2 will be changed **FROM**:

TO:

"Operating time shall be such that no greater than 4 minutes will be required to perform a **shunt** calibration on 64 channels utilizing any combination of internal/external calibration sources."

[&]quot;Operating time shall be such that no greater than 4 minutes will be required to perform a **five-step** calibration on 64 channels utilizing any combination of internal/external calibration sources."

- (3) Requirements 8.4.2.13 and 8.4.2.14 are hereby deleted.
- b. Solicitation page 1, SF 1449, Block 8, Offer Due date is hereby changed

FROM: 07/23/2008, 1530 LT TO 08/08/2008, 1500 LT

c. Solicitation page 24, Clause 52.216-19, Order Limitations, is hereby changed

FROM: Order Limitations (Oct 1995) Fill In: ((a) <<32>>; (b)(1) <<200>>; (b)(2) <<32>>; (b)(3) << thirty (30) days>>; (d) << thirty (30) days>>.)

TO: Order Limitations (Oct 1995) Fill In: ((a) << 1>>; (b)(1) << 20>>; (b)(2) << 20>>; (b)(3) << thirty (30) days>>; (d) << thirty (30) days>>.)

d. The attached SF 1449 pages 1 and 2 are hereby incorporated into this solicitation.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS						1. REQUISITION NUMBER 2. PAGE				
Offeror to complete blocks 12, 17, 23, 24, & 30 2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER					4200239 5. SOLICITA		MRER	1 OF 27 6. SOLICITATION		
2. CONTRACTI	NO.			4. ONDER NO	VIDEN				ISSUE DATE	
		Ref. Block 31	1c.			NNS082			06/11/2008	
7. FOR SOLICI	TATION	a. NAME				b. TELEPHO		BER (No	8. OFFER DUE DATE/ LOCAL TIME	
INFORMATION		Michelle N	/I. Strace	ener		(228) 6	20	08/08/2008, 15:00		
					LT					
9. ISSUED BY			CODE			CQUISITION IS	Поет	ASIDE:%	FOR:	
					BOMIL	STRICTED OR		MALL BUSINES		
	nnis Space Cei rocurement	nter			BUSINESS					
	, Room 251H				HUBZONE SMALL NAICS: 334513 BUSINESSES					
Stennis Sp	ace Center, M	S 39529-6000			SIZE STANDARD: 500 SERVICE-DISABLED VETERAN- 8(A)					
					OWNED SMALL BUSINESS					
AA DELIVEDVE	OD FOR	10 DISCOUNT 3	TEDMO.				Т.	DATING		
11.DELIVERY F DESTINATIO	OH FOB IN UNLESS BLOCK	12. DISCOUNT 1	I ERIVIS		13b. RATING DO-C9					
IS MARKED		Net 30			1	TED ORDER UN AS (15 CFR 700)		4. METHOD OF S		
SEE SCH	HEDULE							RFQ IF		
15. DELIVER TO	D:		CODE		16. ADMINI	STERED BY		CC	DDE	
NASA/St	ennis Space Ce	enter			NASA	/Stennis Spa	ce Cent	er		
		MS 39529-6000			Office	of Procureme	ent			
						1100, Room 2		20520 6000		
	TOD/ 0005	FACI	LITY I		Stennis Space Center, MS 39529-6000 18a. PAYMENT WILL BE MADE BY CODE					
17a. CONTRAC OFFEROR	TOR/ CODE	COD			Toa. PATIVI	EINT WILL DE IVIA	ADE DI		L. CODE	
☐ 17b. CHEC	K IF REMITTANCE	IS DIFFERENT AND F	PUT SUCH	ADDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK					
OFFER	}	00			BELOW IS CHECKED: SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPI	PLIES/SER	VICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. E AMOUNT	
	INCO TERMS	2: DESTINATIO	N							
	Contractor to	provide all resour	coe noce	ecany to cum	ly the					
		s in accordance v		100	ny trie					
	drawings, and	I terms and condi	tions here	ein. Pricing sh						
		ties and fees, etc. ement shall be two								
	performance i	period of this cont	ract shal	(24) months. I be five (5) ve	ears.					
				, , ,						
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA			aiy)		26. TOT	AL AWARD AMOU	I JNT (For Govt. Use Only)			
						\$				
 ☑ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ☑ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. 52.212-5 IS ATTACHED. ADDENDA ☑ ARE ☐ ARE NOT ATTACHED 										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 DOCU										
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH										
ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED								ED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)										
			30c. DATI	E SIGNED	31b. NAME	OF CONTRACTI	NG OFFI	CER (Type or Print	31c. DATE SIGNED	

19. ITEM NO,	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
001	High Speed Data Acquisition System (HSDAS)			1*					
002	Training (As Required)			1*					
003	Hardware Maintenance			1*					
	*Quantity of one (1) is for pricing pu 24, FAR 52.216-19, Order Limitatio	rposes only. See	page nd						
	maximum quantities.								
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
32a. QUANTITY	IN COLUMN 20 HAS BEEN				L				
☐RECEIVED		ND CONFORMS TO TH	т				EDNIMENIT		
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32 REPRESENTATIVE			32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING A	DDRESS OF AUTHORIZED GOVERNMENT F	REPRESENTATIVE	32f. TI	ELEPHONE NO. OF A	UTHORIZED	GOVERNMENT	REPRESENTATIVE		
			32g. E	-MAIL OF AUTHORIZ	ED GOVERN	MENT REPRESE	NTATIVE		
33. SHIP NUMB	ER 34. VOUCHER NUMBER 35.	AMOUNT VERIFIED CORRECT FOR	36. PA	YMENT			37. CHECK NUMBER		
PARTIAL	FINAL		co	MPLETE PAR	TIAL	FINAL			
38. S/R ACCOUNT NO. 39. S/R VOUCHER NUMBER 40. PAID BY									
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RI 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				42a. RECEIVED BY (Print)					
41b. SIGNATUF	E AND TITLE OF CERTIFYING OFFICER	32d. RECEIVED AT (Location)							
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
			, , , , , ,		,	I.L. IOTAL	,		